

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1)</sup> Case No. 01-01139 (JIF)  
) (Jointly Administered)  
)  
Debtors. )

**SUMMARIZED INTERIM FEE APPLICATION OF STEPTOE & JOHNSON LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL TAX COUNSEL TO W. R. GRACE & CO., ET AL., FOR  
THE MONTHLY INTERIM PERIOD  
FROM SEPTEMBER 1, 2011-SEPTEMBER 30, 2011  
THE QUARTER OF JULY - SEPTEMBER 2011**

Name of Applicant: Steptoe & Johnson LLP  
Authorized to Provide Professional Services to: W.R. Grace & Co. et al. Debtors and Debtors in Possession  
Date of Retention: Order entered January 28, 2002 effective as of July 1, 2001  
Period for Which Compensation and Reimbursement is Sought: September 1, 2011 – September 30, 2011  
Objection Deadline: December 28, 2011  
Total Amount of Fees Sought as Actual, Reasonable and Necessary for Applicable Period: \$700.00  
Total Expense Reimbursement Sought as Actual, Reasonable and Necessary for Applicable Period: \$5.30  
80% of Fees Sought as Actual, Reasonable and Necessary for Applicable Period: \$560.00  
Total Amount of Holdback Fees Sought for Applicable Period: \$140.00

This is a X monthly X interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The total time expended for the preparation of this application is approximately 1 hour, and the corresponding estimated compensation that will be requested in a future application is approximately \$500.00.

The history of the prior applications by Steptoe & Johnson is as follows:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees (80%)	Approved Expenses	Holdback Fees
03/29/02	07/01/01 - 07/31/01	\$57,542.50	\$3,135.22	\$46,034.00	\$3,032.12	\$10,574.62
03/29/02	09/01/01 - 09/30/01	\$75,710.50	\$4,130.52	\$60,568.40	\$4,077.17	\$15,142.10
03/29/02	11/01/01 - 11/30/01	\$28,941.00	\$ 638.26	\$23,152.80	\$ 627.16	\$ 5,788.20
03/29/02	12/01/01 - 12/31/01	\$ 3,275.00	\$ 9.77	\$ 2,620.00	\$ 8.72	\$ 655.80
05/09/02	10/01/01 - 10/31/01	\$36,497.00	\$ 330.84	\$29,197.60	\$ 330.84	\$ 7,299.40
05/09/02	01/01/02 - 01/31/02	\$29,944.00	\$3,162.92	\$18,102.70	\$3,162.92	\$ 5,988.80
05/09/02	02/01/02 - 02/28/02	\$38,747.50	\$4,709.66	\$14,830.50	\$2,849.66	\$ 7,749.50
05/09/02	03/01/02 - 03/31/02	\$25,718.50	\$ 401.90	\$20,574.50	\$ 401.90	\$ 5,143.70
08/26/02	04/01/02 - 04/30/02	\$19,519.40	\$ 198.24	\$15,615.20	\$ 198.24	\$ 3,903.80
08/26/02	05/01/02 - 05/31/02	\$57,288.00	\$4,600.88	\$45,840.40	\$4,600.88	\$11,457.60
08/23/02	06/01/02 - 06/30/02	\$32,015.00	\$2,634.28	\$25,612.00	\$2,634.28	\$ 6,403.00
11/21/02	07/01/02 - 07/31/02	\$15,366.00	\$5,138.86	\$12,292.80	\$5,138.86	\$ 3,073.20
11/21/02	08/01/02 - 08/31/02	\$14,951.00	\$ 135.85	\$11,960.80	\$ 135.85	\$ 2,990.20
11/21/02	09/01/02 - 09/30/02	\$22,133.00	\$ 141.59	\$17,706.40	\$ 141.96	\$ 4,426.60
03/04/03	10/01/02 - 10/31/02	\$19,208.00	\$ 207.40	\$15,366.40	\$ 207.40	\$ 3,841.60
03/04/03	11/01/02 - 11/30/02	\$30,075.00	\$ 895.26	\$24,060.00	\$ 895.26	\$ 6,015.00
03/04/03	12/01/02 - 12/31/02	\$18,304.50	\$ 279.68	\$14,643.60	\$ 279.68	\$ 3,660.90
08/09/03	01/01/03 - 01/31/03	\$ 3,566.50	\$ 78.40	\$ 2,853.20	\$ 78.40	\$ 2,853.20
08/09/03	02/01/03 - 02/28/03	\$25,685.00	\$ 62.59	\$20,548.00	\$ 62.59	\$ 5,137.00
08/09/03	03/01/03 - 03/31/03	\$49,493.00	\$2,681.28	\$39,594.40	\$2,681.28	\$ 9,898.60
10/06/03	04/01/03 - 04/30/03	\$55,499.50	\$3,369.95	\$43,339.60	\$3,369.95	\$11,099.90
10/06/03	05/01/03 - 05/31/03	\$ 6,046.50	\$ 120.80	\$ 4,837.20	\$ 120.80	\$ 1,209.30
10/06/03	06/01/03 - 06/31/03	\$ 4,619.50	\$ 15.14	\$ 3,695.60	\$ 15.14	\$ 923.90
1/23/04	07/01/03 - 07/07/03	\$ 2,781.50	\$ 66.32	\$ 2,225.20	\$ 66.32	\$ 556.30
1/23/04	08/01/03 - 08/31/03	\$ 2,773.50	\$ 11.58	\$ 2,218.80	\$ 11.58	\$ 554.70
1/23/04	09/01/03 - 09/30/03	\$14,415.00	\$ 169.29	\$11,532.00	\$ 169.29	\$ 2,883.00
2/25/04	10/01/03 - 10/31/03	\$ 1,827.50	\$ 32.28	\$ 1,462.00	\$ 32.28	\$ 365.50
2/25/04	11/01/03 - 11/30/03	\$ 3,002.00	\$ 28.33	\$ 2,401.60	\$ 28.33	\$ 600.40
2/25/04	12/01/03 - 12/31/03	\$11,850.00	\$ 32.70	\$ 9,480.00	\$ 32.70	\$ 2,370.00
6/14/04	01/01/04 - 01/31/04	\$ 1,827.00	\$ 29.33	\$ 1,461.60	\$ 29.33	\$ 365.40
6/14/04	02/01/04 - 02/29/04	\$ 5,774.50	\$ 70.80	\$ 4,619.60	\$ 70.80	\$ 1,154.90
6/14/04	03/01/04 - 03/31/04	\$ 3,697.58	\$ 35.08	\$ 2,938.06	\$ 35.08	\$ 739.52
9/17/04	04/01/04 - 04/30/04	\$ 2,433.50	\$ 9.59	\$ 1,946.80	\$ 9.59	\$ 486.70
9/17/04	05/01/04 - 05/31/04	\$ 8,038.00	\$ 23.30	\$ 6,430.40	\$ 23.30	\$ 1,607.60
9/17/04	06/01/04 - 06/30/04	\$32,636.000	\$2,581.55	\$26,108.80	\$2,581.55	\$ 6,527.20
11/19/04	07/01/04 - 07/31/04	\$14,710.50	\$1,557.11	\$11,768.40	\$1,557.11	\$ 2,942.10
11/19/04	09/01/04 - 09/30/04	\$ 2,973.50	\$ 81.64	\$ 2,378.80	\$ 81.64	\$ 594.70
2/25/05	10/01/04 - 10/31/04	\$ 5,498.00	\$ 67.21	\$ 4,398.40	\$ 67.21	\$ 1,099.60
2/25/05	11/01/04 - 11/30/04	\$54,782.00	\$ 455.69	\$43,825.60	\$ 455.69	\$10,956.40
2/25/05	12/01/04 - 12/31/04	\$ 798.00	\$1,420.25	\$ 638.40	\$1,420.25	\$ 159.60
6/07/05	02/01/05 - 02/28/05	\$ 3,277.50	\$ 46.91	\$ 2,622.00	\$ 46.91	\$ 655.50
11/05/05	05/01/05 - 05/31/05	\$ 1,472.50	\$ 17.85	\$ 1,178.50	\$ 17.85	\$ 294.50
11/14/05	08/01/05 - 08/31/05	\$ 4,567.00	\$ 38.27	\$ 3,653.60	\$ 38.27	\$ 913.40
11/14/05	09/01/05 - 09/31/05	\$18,503.00	\$ 175.04	\$14,802.40	\$ 175.04	\$ 3,700.60
3/31/06	10/01/05 - 10/31/05	\$ 1,306.50	\$ 4.02	\$ 1,045.20	\$ 4.02	\$ 261.30
3/31/06	11/01/05 - 11/30/05	\$ 3,378.00	\$ 24.45	\$ 2,702.40	\$ 24.45	\$ 675.60
3/31/06	12/01/05 - 12/31/05	\$ 8,456.50	\$ 73.62	\$ 6,765.20	\$ 73.62	\$ 1,691.30

5/23/06	01/01/06 – 01/31/06	\$ 39,042.00	\$9,134.32	\$31,233.00	\$9,134.32	\$ 7,808.40
5/23/06	02/01/06 – 02/28/06	\$62,377.00	\$ 142.09	\$49,901.60	\$ 142.09	\$12,475.40
5/23/06	03/01/06 – 03/31/06	\$20,321.00	\$ 85.95	\$16,256.00	\$ 85.95	\$ 4,064.20
9/12/06	04/01/06 – 04/30/06	\$67,143.00	\$ 751.36	\$53,714.40	\$ 751.36	\$13,428.60
9/12/06	05/01/06 – 05/31/06	\$79,523.50	\$ 366.70	\$63,618.80	\$ 366.70	\$15,904.70
9/12/06	06/01/06 – 06/30/06	\$11,149.50	\$ 24.17	\$ 8,919.60	\$ 24.17	\$ 2,229.90
12/04/06	07/01/06 – 07/31/06	\$15,602.50	\$ 88.56	\$12,482.00	\$ 88.56	\$ 3,120.50
12/04/06	08/01/06 – 08/31/06	\$20,218.00	\$ 66.58	\$16,174.40	\$ 66.58	\$ 4,043.60
12/04/06	09/01/06 – 09/30/06	\$31,624.00	\$ 16.50	\$25,299.20	\$ 16.50	\$ 6,324.80
03/02/07	10/01/06 – 10/31/06	\$17,852.00	\$ 45.97	\$14,281.60	\$ 45.97	\$ 3,570.40
03/02/07	11/01/06 – 11/30/06	\$ 891.00	\$ 26.70	\$ 712.80	\$ 26.70	\$ 178.20
03/02/07	12/01/06 – 12/31/06	\$32,354.50	\$ 42.09	\$25,883.60	\$ 42.09	\$ 6,470.90
05/31/07	01/01/07 – 01/31/07	\$45,021.50	\$ 28.09	\$36,017.20	\$ 28.09	\$ 9004.30
05/31/07	02/01/07 – 02/28/07	\$71,630.00	\$ 783.33	\$57,304.00	\$ 783.33	\$14,326.00
05/31/07	03/01/07 – 03/31/07	\$43,373.00	\$ 48.07	\$34,698.40	\$ 48.07	\$ 8,674.60
08/07/07	04/01/07 – 04/31/07	\$36,927.50	\$ 102.40	\$29,542.00	\$ 102.40	\$ 7,385.50
08/07/07	05/01/07 – 05/31/07	\$41,712.00	\$ 127.45	\$33,369.60	\$ 127.45	\$ 8,342.40
08/07/07	06/01/07 – 06/30/07	\$54,204.00	\$ 209.69	\$43,363.20	\$ 209.69	\$10,840.80
12/03/07	07/01/07 – 07/31/07	\$ 6,358.00	\$ 44.35	\$ 5,086.40	\$ 44.35	\$ 1,271.60
12/03/07	08/01/07 – 08/31/07	\$ 5,074.50	\$ 30.40	\$ 4,059.60	\$ 30.40	\$ 1,014.90
12/03/07	09/01/07 – 09/30/07	\$ 3,861.00	\$ 27.80	\$ 3,088.80	\$ 27.80	\$ 772.20
03/04/08	10/01/07 – 10/31/07	\$20,994.00	\$ 205.76	\$16,795.20	\$ 205.76	\$ 4,198.80
03/04/08	11/01/07 – 11/30/07	\$ 4,971.00	\$ 24.45	\$ 3,876.80	\$ 24.45	\$ 994.20
03/04/08	12/01/07 – 12/31/07	\$ 4,333.50	\$ 46.35	\$ 3,466.80	\$ 46.35	\$ 866.70
05/28/08	01/01/08 – 01/31/08	\$ 6,972.50	\$ 88.98	\$ 5,578.00	\$ 88.98	\$ 1,394.50
05/28/08	02/01/08 – 02/29/08	\$ 1,324.00	\$ 16.35	\$ 1,059.20	\$ 16.35	\$ 264.80
05/28/08	03/01/08 – 03/31/08	\$ 3,490.00	\$ 37.11	\$ 2,792.00	\$ 37.11	\$ 698.00
9/10/08	04/01/08–04/30/08	\$23,838.00	\$ 2.30	\$19,070.49	\$ 2.30	\$ 4,767.60
9/10/08	05/01/08–05/31/08	\$56,329.50	\$ 418.98	\$45,063.60	\$ 418.98	\$11,265.90
9/10/08	06/01/08–06/30/08	\$208,188.00	\$ 1,844.51	\$166,550.40	\$ 1,844.51	\$41,637.60
10/16/08	07/01/08 – 07/31/08	\$ 79,866.00	\$ 276.81	\$63,892.80	\$ 276.81	\$15,973.20
10/16/08	08/01/08 – 08/31/08	\$ 88,329.50	\$ 2,104.68	\$70,663.60	\$2,104.68	\$17,665.90
11/11/08	09/01/08 – 09/30/08	\$ 37,033.50	\$ 1,370.62	\$29,626.80	\$1,370.62	\$ 7,406.70
2/13/09	10/01/08 – 10/31/08	\$ 75,580.00	\$ 73.92	\$60,464.00	\$ 73.92	\$15,116.00
2/24/09	11/01/08 – 11/30/08	\$70,104.00	\$ 201.91	\$56,083.00	\$ 201.91	\$14,020.80
2/24/09	12/01/08 – 12/31/08	\$31,029.00	\$ 147.01	\$24,823.20	\$ 147.01	\$24,823.20
3/23/09	01/01/09 – 01/31/09	\$43,753.50	\$ 52.39	\$35,010.80	\$ 52.39	\$ 8,752.70
3/24/09	02/01/09 – 02/28/09	\$48,790.00	\$ 357.02	\$39,032.00	\$ 357.02	\$ 9,758.00
6/02/09	03/01/09 – 03/31/09	\$22,661.50	\$ 302.83	\$18,129.20	\$ 302.83	\$ 4,532.30
6/02/09	04/01/09 – 04/30/09	\$10,786.00	\$ 55.90	\$ 8,628.80	\$ 55.90	\$ 2,157.20
9/17/09	05/01/09 – 05/31/09	\$ 1,357.00	\$ 13.10	\$ 1,085.60	\$ 13.10	\$ 271.40
9/17/09	06/01/09 – 06/30/09	\$ 223.50	\$ 0	\$ 178.80	\$ 0	\$ 44.70
9/17/09	07/01/09 – 07/31/09	\$ 2,556.50	\$ 33.80	\$ 2,045.20	\$ 33.80	\$ 511.30
10/16/09	08/01/09 – 08/31/09	\$17,405.50	\$ 63.56	\$13,924.40	\$ 63.56	\$ 3,481.10
NONE	09/01/09 – 09/30/09	-	-	-	-	-
3/16/10	10/01/09 – 10/31/09	\$ 1,478.00	\$ 17.72	\$ 1,182.40	\$ 17.72	\$ 295.60
3/16/10	11/01/09 – 11/30/09	\$ 550.00	\$ 11.00	\$ 440.00	\$ 11.00	\$ 110.00
3/16/10	12/01/09 – 12/31/09	\$ 3,980.50	\$0	\$ 3,184.40	\$0	\$ 796.10
6/30/10	1/1/10 – 1/31/10	\$ 832.00	\$ 15.44	\$ 665.60	\$ 15.44	\$ 166.40
6/30/10	2/1/10 – 2/28/10	\$ 2,978.50	\$ 12.40	\$ 2,382.80	\$ 12.40	\$ 595.70
6/30/10	3/1/10 – 3/31/10	\$ 1,428.00	\$ 22.25	\$ 1,142.40	\$ 22.25	\$ 285.60
NONE	4/1/10 – 4/30/10	-	-	-	-	-
8/4/10	5/1/10 – 5/31/10	\$3,160.50	\$ 18.42	\$ 2,528.40	\$ 18.42	\$ 632.10
8/4/10	6/01/10 – 6/30/10	\$7,270.00	\$ 21.00	\$ 5,816.00	\$ 21.00	\$1,454.00
2/4/11	7/1/10 – 7/31/10	\$2,662.00	\$ 5.10	\$ 2,129.60	\$ 5.10	\$ 532.40
2/4/11	8/1/10 – 8/31/10	\$1,485.50	\$ 10.10	\$ 1,188.40	\$ 10.10	\$ 297.10
2/4/11	9/1/10 – 9/30/10	\$7,693.00	\$ 10.10	\$ 6,145.40	\$ 10.10	\$1,538.60
NONE	10/1/10 – 10/31/10	0	0	0	0	0
NONE	11/1/10 – 11/30/10	0	0	0	0	0

3/29/2011	12/1/10 – 12/31/10	\$1,694.00	\$ .90	\$1,355.20	\$ .90	\$ 388.80
NONE	01/01/11 – 01/31/11	0	0	0	0	0
6/27/11	2/1/11 – 2/28/11	\$1,250.00	\$ 15.11	\$1,000.00	\$ 15.11	\$ 250.00
6/27/11	3/1/11 – 3/31/11	\$5,625.50	\$ .20	\$4,500.40	\$ .20	\$ 1,125.10
NONE	04/01/11-04/31/11	0	0	0	0	0
NONE	05/01/11-05/31/11	0	0	0	0	0
10/03/11	06/01/11-06/30/11	\$ 600.00	\$ 3.30	\$ 480.00	\$ 3.30	\$ 120.00
10/03/11	07/01/11-07/31/11	\$ 750.00	\$ 6.00	\$ 600.00	\$ 6.00	\$ 150.00
10/03/11	08/01/11-08/31/11	\$4,323.00	\$ 7.50	\$3,458.40	\$ 7.50	\$ 864.60
CURRENT	09/01/11-09/30/11	\$ 700.00	\$ 5.30	\$ 560.00	\$ 5.30	\$ 140.00

The S&J attorneys who rendered professional services in September 2011 are:

Name of Professional Person & Matter	Position with the Applicant	Number of Years As an Attorney	Department	Hourly 2011 Billing Rate	Total Billed Hours	Total Compensation
A.E. Moran	Partner	Over 20	Tax	\$500.00	1.40	\$700.00

**Compensation by Matter**

Matter Number	Matter	Total Hours	Total Fees Requested
20	Case Administration	0	0
29	File, Docket, Calendar Maintenance	0	0
30	Hearings	0	0
32	S&J Fee Application, Preparation of	1.4	\$700
35	Other Fee Applications	0	0
38	Retention of Professionals/Fees	0	0
41	Tax Matters	0	0
42	Travel (1/2 total hours billed)	0	0
46	IRS Tax Litigation	0	0
	<b>Total</b>	<b>1.4</b>	<b>\$700</b>

**Expense Summary – All attributable to subject matter 46 unless otherwise indicated.**

Description	Amount
Online Research	0
Copies – Matter 32	5.30
Copies – Matter 41	0
Hotel	0
Train Fare	0
Federal Express/Overnight Messenger	0
Facsimile	0
Conference Calls – Long Distance	0
Working Meals	0
Local Transportation/Messenger	0
Airfare	0
<b>Total</b>	<b>5.30</b>

A detailed description of fees and expenses can be found at Exhibits A and B.

Nov. 21, 2011  
Date:

Respectfully submitted,  
STEPTOE & JOHNSON LLP

Anne E. Moran  
Anne E. Moran  
1330 Connecticut Avenue, NW  
Washington, DC 20036 (202) 429-6449

**EXHIBIT A**

Professional services rendered through: September 30, 2011

07/19/11	A.E. Moran	Work on June and July bills	0.40
07/20/11	A.E. Moran	Work on bills and court filing	1.00

Name	Hours	Rate	Value
A.E. Moran	1.40	500.00	700.00
Total	1.40		700.00

**EXHIBIT B**

Disbursements:

Duplicating	5.30
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STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Proforma: 968590

## 012046.00005 BILLING &amp; COURT FILINGS

Cost Code	Date	Timekeeper Number	Name	Description	Quantity	Rate	Amount
LASR	09/27/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/27/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.10	0.20
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.20	0.40
PC/Network Printing							
PC LASER 2 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.10	0.20
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.20	0.40
PC/Network Printing							
PC LASER 2 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		1.00	0.10	0.10
LASR	09/29/11	00206	Moran, Anne E.		1.00	0.20	0.20
PC/Network Printing							
PC LASER 1 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		8.00	0.10	0.80
LASR	09/29/11	00206	Moran, Anne E.		8.00	0.20	1.60
PC/Network Printing							
PC LASER 8 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							

PC LASER 5 Pages Moran, Anne				
LASR	09/29/11 00206	Moran, Anne E.	8.00	0.10 0.80
LASR	09/29/11 00206	Moran, Anne E.	8.00	0.20 1.60
PC/Network Printing				
PC LASER 8 Pages Ward, Brenda				
LASR	09/29/11 00206	Moran, Anne E.	7.00	0.10 0.70
LASR	09/29/11 00206	Moran, Anne E.	7.00	0.20 1.40
PC/Network Printing				
PC LASER 7 Pages Ward, Brenda				
LASR	09/29/11 Total:		4.80	
LASR	Total:		5.30	
Total: 012046.00005 BILLING & COURT FILINGS			5.30	



Mr. James O'Neill  
Pachulski Stang Ziehl & Jones LLP  
919 North Market Street, 17th Floor  
Wilmington, DE 19899-8705

1330 Connecticut Avenue, NW  
Washington, DC 20036-1795

Telephone 202.429.3000  
Facsimile 202.429.3902  
www.steptoel.com

IN ACCOUNT WITH  
**STEPTOE & JOHNSON** LLP

October 11, 2011

**INVOICE SUMMARY**

Our Matter No. 012046.00005  
BILLING & COURT FILINGS

Invoice No. 2404962

For Professional Services Rendered Through September 30, 2011:

<b>Total Fees:</b>	<b>\$700.00</b>
<b>Total Expenses:</b>	<b><u>\$5.30</u></b>
<b>Total Due for this Period:</b>	<b>\$705.30</b>
<b>Previous Balance</b>	<b><u>1,538.62</u></b>
<b>Total Amount Due</b>	<b><u>\$2,243.92</u></b>

Mr. James O'Neill  
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IN ACCOUNT WITH  
**STEPTOE & JOHNSON** LLP

October 11, 2011

**INVOICE SUMMARY**

Our Matter No. 012046.00005  
BILLING & COURT FILINGS

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<b>Previous Balance</b>	<b><u>1,538.62</u></b>
<b>Total Amount Due</b>	<b><u>\$2,243.92</u></b>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT**

**PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

---

Please send remittance to: Steptoe & Johnson LLP  
Accounting Department  
1330 Connecticut Avenue, NW  
Washington, D.C. 20036-1795

Wiring Instructions:  
**Bank:** Wachovia Bank of Washington, D.C.  
**ABA#:** 054001220  
**Beneficiary's Account #:** 2000033223276  
**Swift Code --** PNBP US 33  
**Beneficiary's Name:** Steptoe & Johnson LLP

WR GRACE & CO.  
October 11, 2011  
Page 1

Invoice No. 2404962  
Matter No. 012046.00005

Professional services rendered through: September 30, 2011

09/27/11	A.E. Moran	Work on bills for June and July 2011.	0.40
09/29/11	A.E. Moran	Work on bills/court filings.	1.00

Name	Hours	Rate	Value
A.E. Moran	1.40	500.00	700.00
Total	1.40		700.00

Total Fees \$700.00

Disbursements:

Duplicating	5.30
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Total Disbursements \$5.30

Total This Statement \$705.30

STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Proforma: 968590

## 012046.00005 BILLING &amp; COURT FILINGS

Cost Code	Date	Timekeeper Number	Name	Description	Quantity	Rate	Amount
LASR	09/27/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/27/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.10	0.20
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.20	0.40
PC/Network Printing							
PC LASER 2 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.10	0.20
LASR	09/29/11	00206	Moran, Anne E.		2.00	0.20	0.40
PC/Network Printing							
PC LASER 2 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		1.00	0.10	0.10
LASR	09/29/11	00206	Moran, Anne E.		1.00	0.20	0.20
PC/Network Printing							
PC LASER 1 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							
PC LASER 5 Pages Moran, Anne							
LASR	09/29/11	00206	Moran, Anne E.		8.00	0.10	0.80
LASR	09/29/11	00206	Moran, Anne E.		8.00	0.20	1.60
PC/Network Printing							
PC LASER 8 Pages Ward, Brenda							
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.10	0.50
LASR	09/29/11	00206	Moran, Anne E.		5.00	0.20	1.00
PC/Network Printing							

PC LASER 5 Pages Moran, Anne						
LASR	09/29/11	00206	Moran, Anne E.	8.00	0.10	0.80
LASR	09/29/11	00206	Moran, Anne E.	8.00	0.20	1.60
PC/Network Printing						
PC LASER 8 Pages Ward, Brenda						
LASR	09/29/11	00206	Moran, Anne E.	7.00	0.10	0.70
LASR	09/29/11	00206	Moran, Anne E.	7.00	0.20	1.40
PC/Network Printing						
PC LASER 7 Pages Ward, Brenda						
LASR	09/29/11	Total:		4.80		
LASR	Total:			5.30		
Total: 012046.00005 BILLING & COURT FILINGS				5.30		